

Accrual Summary

Extract Date: 09/27/2006

Sequence: 00008

Prepared By: Claudette Moreno (530) 462-1612

NORTH BAR (CA-SHF-001693)

Accounting Code

RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
C1FQ				
004	Casual Hires	\$23,751.00	\$21,996.00	\$1,755.00
		\$23,751.00	\$21,996.00	\$1,755.00
P5C1FQ				
001	All non-air contracts	\$1,003,545.93	\$928,394.23	\$75,151.70
004	Casual Hires	\$14,010.31	\$12,716.91	\$1,293.40
005	Incident State Resources	\$252,002.00	\$234,114.00	\$17,888.00
006	State Resources From Out of State	\$200,868.92	\$196,828.92	\$4,040.00
		\$1,470,427.16	\$1,372,054.06	\$98,373.10
NORTH BAR (CA-SHF-001693)		\$1,494,178.16	\$1,394,050.06	\$100,128.10

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RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
	Grand Total	\$1,494,178.16	\$1,394,050.06	\$100,128.10